

NORTHEAST UTILITIES



THE CONNECTICUT LIGHT AND POWER COMPANY
THE HARTFORD ELECTRIC LIGHT COMPANY
WESTERN MASSACHUSETTS ELECTRIC COMPANY
HOLYOKE WATER POWER COMPANY
NORTHEAST UTILITIES SERVICE COMPANY
NORTHEAST NUCLEAR ENERGY COMPANY

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September 14, 1982

Docket No. 50-245
50-336
A02711

Mr. T. T. Martin
Director, Division of Engineering and Technical Programs
Office of Inspection and Enforcement
U.S. Nuclear Regulatory Commission
631 Park Avenue
King of Prussia, Pennsylvania 19406

References: (1) T. T. Martin Letter to W. G. Council dated August 13, 1982
transmitting I&E Inspection 50-245/82-10 and 50-336/82-14

Gentlemen:

Millstone Nuclear Power Station Units No. 1 and No. 2
Response to I&E Inspection 50-245/82-10 and 50-336/82-14

Pursuant to the provisions of Section 2.201 of the NRC's "Rules of Practice", Part 2, Title 10, Code of Federal Regulations, this report is submitted in reply to Reference (1) which informed the Northeast Nuclear Energy Company (NNECo) of an apparent Severity Level V Violation as a result of an item of non-compliance noted during the routine safety inspection conducted on June 21, 1982 through June 25, 1982.

In accordance with NRC Enforcement Policy 47 FR 9987 (March 9, 1982), the following violation was identified:

10 CFR 50, Appendix B, Criterion VI, Document Control requires, "Measures be established to control the issuance of documents such as instructions, procedures and drawings including changes thereto... These measures shall assure that documents including changes... are distributed to and used at the location where the prescribed activity is performed."

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The Northeast Utilities Quality Assurance Program (NUQAP) Revision 4A, requires measures for controlling documents to preclude the possibility of the use of out of date documents.

Item 1

Administrative Control Procedure (ACP)-QA-3.03 Document Control, Section 6.3.1 states "The Controlled Document Distribution List defines those copies of controlled documents to be kept current..."

Contrary to the above on June 23 and 24, 1982, several examples of controlled documents in the Control Rooms, Technical Support Center, and Emergency Operations Facility (which are in locations included on the Controlled Document Distribution List) did not reflect the current effective revision.

Response

Upon identification of the item, action was taken to correct the identified deficiencies. The controlled documents have been updated in the Control Rooms and in the Technical Support Centers. The operations critical drawings in the Emergency Operations Facility (EOF) have been updated, and the controlled procedures in the EOF will be updated by September 30, 1982. Additionally, the administrative controls regarding maintenance of controlled documents are being reviewed and will be strengthened as necessary. This review will be completed by November 1, 1982, with resultant procedure changes, if required, completed by December 17, 1982.

Item 2

ACP-QA-3.03, Section 6.2.9.2, Control Room Drawings states, "...the cognizant Engineering Supervisor will ensure the Control Room drawings are marked to reflect the current as-built conditions shown on the Drawing Change Requests (DCR's)."

Contrary to the above on June 23 and 24, 1982, several drawings in the Control Rooms were not marked to reflect the as-built conditions shown on the DCR's.

Response

The deficiencies with the Unit 1 Control Room drawings have been corrected. No deficiencies were noted in Reference (1) with the Unit 2 Control Room drawings.

The Station is actively reviewing and preparing changes in its drawing control and issuance program which the Station committed to as a result of your Inspection 50-245/82-13, 50-336/82-13. These changes, which will be completed by our original commitment date of January 1, 1983, will also correct the deficiency noted in Item 2 above.

Very truly yours,

NORTHEAST NUCLEAR ENERGY COMPANY



W. G. Council
Senior Vice President